



M E M O R A N D U M

To: Mary Mendoza, Cluster Manager

Turlock Workforce Service Site 06201

Date: June 30, 2010

File No.: 74:em:1424

From: Ernesto Magaña

Employment Development Department

Subject: MONITOR ADVOCATE OFFICE ON-SITE ANNUAL REVIEW

PROGRAM YEAR 2009-2010

TURLOCK WORKFORCE SERVICE SITE.

FINAL MONITORING REPORT

This Final Monitoring Report summarizes the California Monitor Advocate Office's (MAO) results of the Migrant and Seasonal Farmworkers (MSFW) on-site annual review of the Turlock Workforce Service (WS) site. Francisco Macias conducted this annual review from June 14 through June 16, 2010. We focused our annual on-site review on the full range of employment services, benefits, and protections, including the full range of job and training referral services, counseling, and testing provided to MSFW.

The MAO conducted this annual on-site review under the authority of all related federal regulation, including Title 20 of the Code of Federal Regulation (CFR), Chapter V, Parts 651, 653, and 658, applicable State laws, and the Employment Development Department (EDD) Job Service (JS) policies and procedures. Specifically, Title 20 CFR, Part 653.108, requires the MAO to perform ongoing reviews of EDD services provided to MSFW.

We collected information for this report by examining the Turlock WS site's provision of services, job information sharing, job application taking process, outreach program operation, data collection, agricultural clearance order activity, and JS complaint system. Additionally, we interviewed Turlock WS site's management and staff.

We received your response to our Draft Report on July 23, 2010 and reviewed your comments and documentation before finalizing this report. Your July 23, 2010 response to the Draft Report addressed Finding 2 only.

Our on-site annual monitoring review revealed the following findings:

Finding 1:

The Workforce Services Branch's Agricultural Services Plan for Program Year (PY) 2008-09 allocates 1.0 Personnel Equivalents divided between the Modesto cluster (Modesto, Turlock, Los Banos, and Merced WS sites) to conduct MSFW outreach activities.

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Modesto WS site's management confirmed that the Modesto cluster shared the combined allocation for PY 2009-10, equal to 1,722 hours, for MSFW outreach activities. The Modesto and Turlock WS sites share 792 hours of the total allocated MSFW budget.

During the pre-site analysis, we noted that the Modesto and Turlock WS sites used 556 hours for MSFW outreach activities between July 2009 and May 2010 and is currently under spent by 170 hours of the total MSFW outreach budget for PY 2009-10 through May 2010.

This same issue was documented in the final report during PY 2008-09 on-site annual review and discussed with local management. As a result, we requested that the Modesto and Turlock WS sites submit a Corrective Action Plan (CAP) stating what actions will be taken to address this finding.

Citation:

20 CFR 653.107 and 653.108 (h) (5); and Agricultural Services Plan PY 2008-09

Recommendation:

The MAO recommended that the Turlock WS site provide sufficient MSFW outreach activity by completely using the resources allocated for that purpose.

Response:

The response to the MAO Draft Report did not address this finding.

Discussion:

Local management has the discretion of not responding to the MAO Draft Reports or specific findings. However, because this is a repeat finding, we request that a CAP be submitted to the MAO stating the actions that the Turlock WS site will take to prevent this finding from occurring in the future.

Finding 2:

During the pre-site review analysis, we noted that the Turlock WS site did not meet the *Referred to Jobs* equity indicator from July 2009 through May 2010 and the *Referred to Supportive Services* equity indicator from September 2009 through May 2010 in the Indicator of Compliance report.

Citation:

20 CFR 653.101 and JS Policy and Procedures Manual, Chapter 33

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Recommendation:

The MAO recommended that the Turlock WS site ensures equity of services to MSFW by meeting all equity indicators.

Response:

Upon further review of the Indicator of Compliance report, local management discovered that services to MSFWs were incorrectly posted to the Modesto WS site because the User IDs for three staff were incorrect. Those User IDs have been corrected.

Please extend our appreciation to your staff for their cooperation and assistance during our review. If you have any questions, please contact me at (916) 651-9456.

Sincerely,

ERNESTO MAGANA, Chief Monitor Advocate Office

cc: Diane Ferrari
Jose Luis Marquez
Trina Martinez
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